



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 200502545-207 Vat No 4180211090 MAILING No. HE00003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Ikhezezi Foods (Pty) Ltd
Ultra Liquors Ladysmith
324 Kandahar Avenue
Ladysmith
3370

DELIVER TO
Ultra Liquors Ladysmith
324 Kandahar Avenue
Ladysmith
3370
Mobile
Telephone 0366373323

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

REPRINT	Curr ZAR	TAX INVOICE	917325413
TAX INVOICE		PAGE 1 OF 1	DATE 01.12.2023
VAT REG NO.	4720105826	TELEPHONE	
DELIVERY NO.	40478013	FAX	
SHIPMENT NO.	2198367	CUSTOMER NO.	850866
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	104#000000484

RETURN CODE	QUANTITY Cases	QUANTITY Boils	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70383	385	Crate	SBOV Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04	34.55	264.91	101993.26
			70330	60	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.76	43.67	334.81	20088.81
				385	Piece	Crate Deposit: Beer		9.57			1.44	11.01	4237.12
						Deduction Totals:							
						Trade Discount							
						VAT Total							
								4074.68					
								16476.42					
						Material(s) temporarily out of stock, please re-order							
						70330 30 Tray WINDHOEK Lager Can Tray 4(6x440ml) Z							
						70329 450 Tray WINDHOEK Draught Can Tray 4(6x440ml) *							
						70432 63 Tray WINDHOEK Draught Can Tray 4(6x440ml) *							
						70386 385 Tray WINDHOEK Draught RB Tray 4(6x440ml) *							
						70393 12 Tray WINDHOEK Lager NRB Tray 4(6x330ml) *							

Total Units: 0 Cases 0 Pieces 0 Packs 445 Other

Gross Weight: 5437 Kg

Bottle Deposit Total: 8038.80

TOTAL: 126319.19

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE				DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divder Boards	4000094					Terms: 15 days fm stmnt with COD Opt. Settlement discount may be deducted: R2820.94 if paid by 03.12.2023 R1128.37 if paid by 15.01.2024 Calculation excl. deposit on returnable items.
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets						
4X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904					
6X2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385					
16X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028					
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919					
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920					
12X750 ml or	..		660 ml	4016870	DK 50L HNK	4085921					
1 Lit MuCrate	4015031		660ml/750ml HNK	4085918							
16x600ml HNK	4085895										
12x600ml HNK	4085925										
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE			
				GABARD				03/12/2023			

SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
LADYSMITH					
0070383	SBOW RedBap PB Crate 12x660ml ZA	12 x 660ML	A3313710F1	5	0
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3315710E1	0	60
Summary or 'Route' = LADYSMITH (2 SKU's)					
				5	60

2 - Ultra Liquor Ladysmith - 917325413

